



Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050006-6

ENCL #10

DPO4477-61

47336

THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT AP-1940

DATE 6/30/61

Funds Alloted \$14838.95
Prev. Billed 20885.44
Balance Remaining (\$ 6046.49)

SHIP
TO

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-AP-1940	5060				NET 30 DAYS
ITEM			QUANTITY	LIST	GROSS	NET TOTAL
ORDERED	SHIPPED	E. O.				
TRAVEL EXPENSE -		FOIAb3a				
FOR THE MONTH OF JULY AND AUGUST 1959.						
PRIVATE AUTO DEL RIO TO SAN ANTONIO AND						
RETURN - 310 MI. @ .07						
SAN ANTONIO TO BUFFALO AND RETURN						
BUFFALO TO BRYAN OHIO - PRIVATE PLANE						
BRYAN OHIO TO WRIGHT FIELD - PRIVATE PLANE						
WRIGHT FIELD TO BUFFALO						
"I certify that the above bill is correct &		just & that				
payment therefore has not been received."						
THE FIREWEL CO., INC.						
		FOIAb3a				
		CONTROLLER				

Seller represents that with respect to the production of the articles and/or the performance of the services, he will conform to the minimum wage and hour standards established by the Fair Labor Standards Act of 1938, as amended. No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or services performed after the date of delivery of the goods, unless such labor or services were required by the customer. No claims will be allowed for damage made within sixty days from date of shipment.

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